

Work Order ID 84833

84833

Page 1

May-24-12 7:56:06 AM

Item ID: D206-642-311 Accept *N900040100* Setup Start *NS1*
 Revision ID: Stop *NS2*
 Item Name: Skidtube LH
 Start Date: 24/05/2012 Start Qty: 1.00 *1* Cust Item ID:
 Required Date: 07/06/2012 Req'd Qty: 1.00 *1* Customer:
 Reference:

Approvals: Process Plan: MLJ Date: 12/05/20 Tooling: Date: Run Start *NR1*
 QC: Date: SPC (Y/N): Date: Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr
IIN-D206-642	O

100 0.00
 100 DOCUMENT CONTROL
 DC Memo 0.00
 Document Control Photocopy bluefile and create labels per PPP D206-642-311 CHG006

DAS 16 12/6/20

JG MLJ 12-6-26

110 0.00
 110 Pick Kit
 Packaging Memo 0.00
 Packaging

1 12/06/26 JB

120 0.00
 120 QC4- 100% Inspect kits for completeness
 QC Memo 0.00
 Quality Control

DAS 16 12/6/20

B 84840

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 84833

May-24-12 7:56:06 AM

84833

Page 2

Item ID: D206-642-311

Accept

N900040100

Setup Start ***NS1***

Revision ID:

Item Name: Skidtube LH

Stop ***NS2***

Start Date: 24/05/2012 Start Qty: 1.00

1

Cust Item ID:

Required Date: 07/06/2012 Req'd Qty: 1.00

1

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start ***NR1***

QC:

Date:

SPC (Y/N):

Date:

Stop ***NR2***

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

130

0.00

130

Packaging

Packaging

Memo

0.00

Identify and pack for shipping as per PPP D206-642-311

Location: _____

PPP Rev: _____

(Handwritten signature)

140

QC21- Final Inspection - Work Order Release

0.00

140

QC

Memo

0.00

Quality Control

MF
12-07-19

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

May-24-12 7:56:10 AM

Page 1

Work Order ID: 84833

84833

Parent Item: D206-642-311

D206-642-311

Parent Item Name: Skidtube LH

Start Date: 24/05/2012

Required Date: 07/06/2012

Start Qty: 1.00

Required Qty: 1.00

Comments:

IPP Rev:J05.10.11Added D3429-1 per CHG004KJ/CP/JLM/EC

IPP Rev:K 07-12-04 ECN 1080p DD verified by:ec

IPP Rev:L 08-09-29 as per DSI9421 DD verified by:EC IPP Rev:M

as per REV.N DD 10.04.19 verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

D206-642-341

Manufactured

No

110

Each

3.0000

1

1

**

84840

D206-642-341

Replacement Skidtube

Location

Loc Qty

Loc Code

FG

-1

FG081

2

57156

0

57160

0

57161

0

69950

1

FG082

2

36550

1

69952

1

D206-648-013

Manufactured

No

110

Each

8.0000

1

1

**

833634B 12/06/26

D206-648-013

GHW Modification

Location

Loc Qty

Loc Code

FG

5

83362

5

FG120

1

65455

0

66633

0

83040

1

FG125

2

83040

2

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

May-24-12 7:56:10 AM

Page 2

Work Order ID: 84833

84833

Parent Item: D206-642-311

D206-642-311

Parent Item Name: Skidtube LH

Start Date: 24/05/2012

Required Date: 07/06/2012

Start Qty: 1.00

Required Qty: 1.00

D2932-1

Manufactured No

110

Each

18.0000

1

1

**

D2932-1

Saddle LH Out, 206

Location

Loc Qty

Loc Code

ST421

5

81801

5

ST428

13

81620

7

83413

6

D2933-1

Manufactured No

110

Each

15.0000

1

1

**

D2933-1

Saddle LH In, 206

Location

Loc Qty

Loc Code

ST421

5

81803

5

ST428

10

75097

3

81621

7

D2938-1

Manufactured No

110

Each

13.0000

1

1

**

D2938-1

Saddle LH Out, 206

Location

Loc Qty

Loc Code

ST421

5

81805

5

ST428A

8

78957

2

83415

6

May-24-12 7:56:10 AM

Shop Packet Print

Page 2

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

May-24-12 7:56:10 AM

Page 3

Work Order ID: 84833

Parent Item: D206-642-311

Parent Item Name: Skidtube LH

84833

D206-642-311

Start Date: 24/05/2012

Required Date: 07/06/2012

Start Qty: 1.00

Required Qty: 1.00

D2939-1

Manufactured No

110

Each

12.0000

1

1

**

D2939-1

Saddle LH In, 206

Location

Loc Qty

Loc Code

ST421

5

81807

5

ST428A

7

74607

1

78956

1

82132

5

82132

AN3-41A

Purchased

No

110

Each

425.0000

8

8

**

AN3-41A

Bolt

Location

Loc Qty

Loc Code

ST354

425

120498

75

121162

150

121243

200

121162

D2652

Manufactured

No

110

Each

643.0000

16

16

**

D2652

Bushing

Location

Loc Qty

Loc Code

FG

44

31985

44

ST013

599

73836

36

81951

61

83744

502

83744

12/06/26

May-24-12 7:56:10 AM

Shop Packet Print

Page 3

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

May-24-12 7:56:10 AM

Page 4

Work Order ID: 84833

Parent Item: D206-642-311

Parent Item Name: Skidtube LH

84833

D206-642-311

Start Date: 24/05/2012

Required Date: 07/06/2012

Start Qty: 1.00

Required Qty: 1.00

MS21042L3

Purchased

No

110

Each

2,410.000

8

8

**

MS21042L3

Nut

Location

Loc Qty

Loc Code

ST300

2410

117885

32

119017

1053

119075

138

121349

299

121444

888

AN960JD10

NAS1149D0363J

Purchased

No

110

Each

0.0000

8

8

**

AN960JD10

Washer

AN5-10A

Purchased

No

110

Each

216.0000

4

4

**

AN5-10A

Bolt

Location

Loc Qty

Loc Code

ST337

216

118191

80

121181

36

121243

100

AN5-12A

Purchased

No

110

Each

61.0000

4

4

**

AN5-12A

Bolt

Location

Loc Qty

Loc Code

ST338

61

121181

61

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

May-24-12 7:56:10 AM

Page 5

Work Order ID: 84833

84833

Parent Item: D206-642-311

D206-642-311

Parent Item Name: Skidtube LH

Start Date: 24/05/2012

Required Date: 07/06/2012

Start Qty: 1.00

Required Qty: 1.00

AN5-11A Purchased No

110 Each 488.0000 8 8 ✓

AN5-11A

Bolt

**

Location

Loc Qty

Loc Code

ST337

488

118191

13

119512

475

AN960JD516 NAS1149D0563J Purchased No

110 Each 0.0000 8 8 ✓

AN960.ID516

Washer

**

AN4-6A

Purchased No

110 Each 1,515.000 12 12 ✓

AN4-6A

Bolt

**

Location

Loc Qty

Loc Code

355

223

121631

223

ST356

1292

119017

792

121243

500

AN960JD416 NAS1149D0463J Purchased No

110 Each 30.0000 24 24 ✓

AN960.ID416

Washer

**

Location

Loc Qty

Loc Code

ST351

30

116289

10

119097

20

May-24-12 7:56:10 AM

Shop Packet Print

Page 5

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

May-24-12 7:56:10 AM

Page 6

Work Order ID: 84833

84833

Parent Item: D206-642-311

D206-642-311

Parent Item Name: Skidtube LH

Start Date: 24/05/2012

Required Date: 07/06/2012

Start Qty: 1.00

Required Qty: 1.00

MS21042L4

Purchased No

110 Each

4,300.000

12

12

**

MS21042L4

Nut

Location

Loc Qty

Loc Code

ST300

4300

119075

125

121011

918

121444

2957

121652

300

121444

D3407-043

Manufactured No

110 Each

14.0000

1

1

**

D3407-043

Tow Ring

Location

Loc Qty

Loc Code

ST420

1

79232

1

ST463

13

68339

2

77504

10

78841

1

\$86919 12/7/185

D3456-1

Manufactured No

110 Each

160.0000

1

1

**

D3456-1

Washer

Location

Loc Qty

Loc Code

FG

7

25701

7

ST044

153

80252

1

81876

52

83584

100

81876

May-24-12 7:56:11 AM

Shop Packet Print

Page 6

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

May-24-12 7:56:11 AM

Page 7

Work Order ID: 84833

84833

Parent Item: D206-642-311

D206-642-311

Parent Item Name: Skidtube LH

Start Date: 24/05/2012

Required Date: 07/06/2012

Start Qty: 1.00

Required Qty: 1.00

D3457-1

Manufactured No

110 Each

65.0000

2

2

**

D3457-1

Washer

Location

Loc Qty

Loc Code

FG

10

32409

10

ST044

55

67779

1

81977

24

83268

30

83268

MS21043-4

Purchased

No

110

Each

1,486.000

1

1

**

MS21043-4

Nut

Location

Loc Qty

Loc Code

FG

40

104603

40

ST301

1446

119546

165

121162

781

121652

500

121162

AN4C5A

Purchased

No

110

Each

196.0000

1

1

**

AN4C5A

BOLT

Location

Loc Qty

Loc Code

ST355

196

112243

137

119017

59

119017

AN960C416

NAS1149C0463

Purchased

No

110

Each

0.0000

1

1

**

AN960C416

washer

May-24-12 7:56:11 AM

Shop Packet Print

Page 7

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

May-24-12 7:56:11 AM

Page 8

Work Order ID: 84833

Parent Item: D206-642-311

Parent Item Name: Skidtube LH

84833

D206-642-311

Start Date: 24/05/2012

Required Date: 07/06/2012

Start Qty: 1.00

Required Qty: 1.00

D3413-1

Manufactured No

110

Each

70.0000

1

1

**

D3413-1

Ring

Location

Loc Qty

Loc Code

ST420

4

79233

4

ST464

66

76754

1

80224

4

83307

41

83867

20

83307

D2712

Manufactured No

110

Each

845.0000

10

10

**

D2712

Set Screw

Location

Loc Qty

Loc Code

FG

50

29962

50

ST017

795

79585

95

81871

200

83559

250

84433

250

81871

D2934

Manufactured No

110

Each

64.0000

2

2

**

D2934

Saddle Spacer

Location

Loc Qty

Loc Code

FG

4

31929

4

ST021

60

82014

40

83270

20

83270

May-24-12 7:56:11 AM

Shop Packet Print

Page 8

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

May-24-12 7:56:11 AM

Page 9

Work Order ID: 84833

84833

Parent Item: D206-642-311

D206-642-311

Parent Item Name: Skidtube LH

Start Date: 24/05/2012

Required Date: 07/06/2012

Start Qty: 1.00

Required Qty: 1.00

D2935

Manufactured No

110

Each

62.0000

2

2

✓

D2935

Saddle Spacer

**

JB 12/06/26

Location

Loc Qty

Loc Code

FG

6

31793

6

ST021

56

78807

26

82013

30

78807

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries